

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50847
Contract Dates: 10/22/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414779
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 4

PAY BY 11/27/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/22/2012-10/22/2012	M	30	1	315.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:28:27 AM		TLD1208H	30	315.00				
2	CBS2 NEWS AT 6AM	10/22/2012-10/22/2012	M	30	1	315.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:28:42 AM		TLD1208H	30	315.00				
3	CBS THIS MORNING	10/22/2012-10/22/2012	M	30	2	405.00				
NON PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		2		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:59:31 AM		TLD1208H	30	405.00				
10/22/2012	Mo	08:54:01 AM		TLD1208H	30	405.00				
4	PRICE IS RIGHT 10-11AM	10/22/2012-10/22/2012	M	30	1	900.00				
NON PREEMPTIBLE										

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	09:58:12 AM		TLD1208H	30	900.00			
5	2 NEWS AT 11:00		10/22/2012-10/22/2012		M		30	1	540.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	11:25:08 AM		TLD1208H	30	540.00			
6	CBS2 NEWS AT 5		10/22/2012-10/22/2012		M		30	1	1,440.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:22:25 PM		TLD1209H	30	1,440.00			
7	CBS2 NEWS AT 6		10/22/2012-10/22/2012		M		30	1	1,620.00	
NON PREEMPTIBLE										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:11:03 PM		TLD1209H	30	1,620.00			
8	ENTERTAINMENT TONIGHT		10/22/2012-10/22/2012		M		30	1	1,620.00	
NON PREEMPTIBLE										

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		M		1		1,620.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/22/2012	Mo	06:46:22 PM		TLD1209H	30	1,620.00				
9	LATE NEWS		10/22/2012-10/22/2012		M		30	1	4,500.00		
NON PREEMPTIBLE											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		M		1		4,500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/22/2012	Mo	10:33:53 PM		TLD1209H	30	4,500.00				
10	DAVID LETTERMAN		10/22/2012-10/22/2012		M		30	1	1,260.00		
NON PREEMPTIBLE											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		M		1		1,260.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/22/2012	Mo	11:31:02 PM		TLD1209H	30	1,260.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		11		13,320.00		1,998.00		11,322.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 13,320.00
	Business Office	Trade Value 0.00
	312-899-2043	Agency Commission 1,998.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 11,322.00

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